

E-rate Timeline (rev. 10-19-2000) (Van Wilkinson, CDE, via Pennsylvania DE)

Program Action	Year 4 7/1/2001-6/30/2002	Year 3 7/1/2000-6/30/2001	Year 2' Out of Window' Requests 7/1/1999 – Date yet to be determined by FCC	Year 2 7/1/1999-6/30/2000	Year 1 1/1/1998-6/30/1999
Form 470 – Request for Services (Not required for multi-year contracts that are based on an original 470 posting)	File anytime, but after July 1, 2000 for tariffed services. <u>Must be completed by early Dec. 2000 to make Yr 4 window.</u>	Closed	Closed	Closed	Closed
Form 471 – Request for Discounts (Official request for funds – must be submitted annually)	Tentative window dates: early Nov. 2000-mid Jan. 2001. <u>Must be received at SLD by close of window – no exceptions.</u>	Closed	Filed January 20 – March 31, 2000.	Closed	Closed
Receipt Acknowledgement Letters (RALs) (Your assurance that 471 was received on time)	RALs will arrive after 471 is posted online or after SLD data-enters paper application.	RALs should have arrived by October 2000.	RALs are being mailed. Most will arrive in Oct./Nov. 2000.	Closed	Closed
Program Integrity Calls/Inquiries (Final step before funding)	PIA calls will begin after window closes – mid January 2001.	PIA calls are almost completed.	PIA calls have begun. Most will occur in Oct-Dec 2000.	Closed	Closed
Funding Letters (FCDLs)	Will start to arrive around April 2001.	Continue to be mailed in 'waves', likely into Oct 2000.	Will start to arrive in Nov. 2000.	Being mailed for successful appeals only	Closed
Form 486 – Confirmation of Receipt of Services (Must be submitted for all FRNs before money flows)	File immediately after receiving funding letter or 10 days after service begins. Technically: just due before invoices/BEARs submitted.	File immediately after receiving funding letter or 10 days after service begins. Technically: just due before invoices/BEARs submitted.	File immediately after receiving funding letter or 10 days after service begins. Technically: just due before invoices/BEARs submitted.	<u>Deadline Nov. 20, 2000</u> Successful appeals will have additional time.	Closed
BEAR Form (Form 472) (Only submit if bills were not discounted by vendor)	Can be submitted quarterly, semi-annually or at end of funding year. Deadline likely will be Nov. 2001.	Can be submitted quarterly, semi-annually or at end of funding year. Deadline likely will be Nov. 2001.	No deadline has been established. FCC will set "out of window" due dates in fall 2000.	<u>Deadline Nov. 20, 2000</u> Successful appeals will have additional time.	Billings and reimbursements finished except for applicants with special waivers
Appeals/Problems (Must be received within 30 days of date on FCDL Appeal to FCC – Policy Issues Appeal to SLD – Processing Errors)	<i>Not yet applicable.</i>	Will not be reviewed until Year 2 appeals are done, Year 2 out of window funds are committed, and Year 3 funds are committed – likely spring, 2001.	<i>Not yet applicable.</i>	Administrative decision letters on appeals continuing to be mailed.	Done except for a very few exceptional cases